

## 2002 Annual Report Review

<b>Permittee:</b>	Andalex Resources, Inc.	
<b>Mine Name:</b>	Wildcat Loadout	
<b>Permit Number:</b>	C/007/033	
<b>Date Report Received:</b>	April 25, 2003 in the Price Field Office	
		<b>Date Completed ▼</b>
<b>Assigned Reviewers:</b>	Peter Hess, Engineer / Inspector	5/1/2003
	Jim Smith, Hydrologist	May 20, 2003
	Joe Helfrich, Biology	05/28/2003

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:**

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information provided on the cover sheet appears adequate.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The report filed with the Utah Dept of Commerce lists Andalex Resources, Inc. as a Corporation authorized to conduct business in the State of Utah. Analysis of AVS vs. Chapter 1, page 7-A of the MRP indicates no changes have been made in Corporate personnel. Submitted information is adequate and correct.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a rail loading / storage facility only. Coal is not extracted from a natural deposit at the site.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	On file
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Noncoal waste is disposed of off-site in the permitted Carbon County landfill.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Underground coal extraction is not practiced at this facility.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The permittee submitted annual impoundment certifications for ponds A-F, the depression area, and the permanent impoundment. All are P.E. certified by Mr. Dan Guy of Blackhawk Engineering Co. Several of the sites ponds are in need of sediment cleanout, which the permittee has committed to perform during the spring of 2003.

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	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a storage / rail loading facility. Coal extraction is not practiced by either strip or underground methods. Coal Mine waste from the West Ridge Mine and the Centennial project are disposed of at the Wildcat site. Mr. Dan Guy performed inspections and certifications for each quarter of 2002 as required by the R645 rules. No hazards were noted during any of those inspections. The pile is considered active by both the Division and MSHA.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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